TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 25105158

Invoice Date: 28-09-2021

Invoice To

Priya Singh

89, Andheri East, Mumbai

Pan No: YAVIG6847A **Mobile No:** 9602088342

Email: priyasingh@gmail.com **GSTIN:** 24NKRAZ6921C1Z7

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-192	2103	16	150.00	bottle	9%	9%	2400.00
Smucker's Preserves	19000100-901	2007	19	130.00	jar	9%	9%	2470.00
Parle-G Biscuits	19000100-618	1905	16	100.00	pack	9%	9%	1600.00

Figaro Olive Oil

 Sub total
 6470.00

 CGST
 9%
 582.30

 SGST
 9%
 582.30

Grand Total

7634.60